

ORDER



Orders
Order / Rev: 169214
Alt Order #:
Product Desc:
Estimate:
Flight Dates: 10/21/12 - 11/04/12
Original Date / Rev: 10/29/12 / 10/29/12
Order Type: GENERAL

KSTP-TV, LLC and KSAX-TV

Primary AE: Local Account KSTP House
Sales Office: MSP
Sales Region: Local

Agency
Name: Chris Fields Congressional Campaign
Buying Contact:
Billing Contact:
 901 N 3rd Street Unit 506
 Minneapolis, MN 55401-1541

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Chris Fields Congressional Campaign
Demographic: A25-54
Product Codes: PL1
Priority: 4
Revenue Codes: DIR, POL, CAND

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/12	10/28/12	2	\$1,000.00	\$1,000.00
10/29/12	11/04/12	2	\$2,300.00	\$2,300.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2012	2	\$1,000.00	\$1,000.00	0.00
November 2012	2	\$2,300.00	\$2,300.00	0.00
Totals	4	\$3,300.00	\$3,300.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Local Account KSTP House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	M	10/21/12	11/04/12	Sun 10-1030a	CM	Sun 10-1030a	-----S	:30	1	\$500.00	1	0.00	NM	3	\$1,500.00
At Issue															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/15/12	10/21/12	-----S		1				\$500.00		0.00			
	Week:	10/22/12	10/28/12	-----S		1				\$500.00		0.00			
	Week:	10/29/12	11/04/12	-----S		1				\$500.00		0.00			
N 2	M	11/04/12	11/04/12	Su 9-10a	CM	9-10a	-----S	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
This Week															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/29/12	11/04/12	-----S		1				\$1,800.00		0.00			
Totals													4	\$3,300.00	